



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

|              |  |                       |          |               |  |                     |  |         |  |      |  |   |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF  |  | LCID                  |          | YW            |  | Transfer            |  | Compost |  | SLAS |  | COUNTY: <b>Chatham</b><br>PERMIT NO.: <b>19-08</b><br>FILE TYPE: COMPLIANCE |
| Closed MSWLF |  | HHW                   |          | White goods   |  | Incin               |  | T&P     |  | FIRM |  |   |
| CDFL         |  | Tire T&P / Collection | <b>X</b> | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |  |   |

**Date of Audit:** July 26, 2011**Date of Last Audit:** NA**FACILITY NAME AND ADDRESS:**

Metro Energy Corp. Scrap Tire Collection & Processing Facility  
3313 Bowers Store Road  
Silk Hope, NC 27344

**GPS COORDINATES:** N: 35.77401 E: 79.32060**FACILITY CONTACT NAME AND PHONE NUMBER:**

Michael Tucker, President  
Metro Energy Corp.  
w. 919-818-9476

**FACILITY CONTACT ADDRESS:**

Michael Tucker, President  
Metro Energy Corp.  
11312 US 15-501 Hwy, North  
Suite 107-103  
Chapel Hill, NC 27517

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
Robert Hearn, SWS

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued May 26, 2011  
Permit To Construct (PTC) issued in conjunction with PTO  
PTC expiration October 25, 2011  
PTO expiration date May 26, 2016

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**STATUS OF PAST NOTED VIOLATION(S):**

None

**AREAS OF CONCERN AND COMMENTS:**

On July 26, 2011, John Patrone and Robert Hearn conducted a partial audit of the Metro Energy Corp. Scrap Tire Collection & Processing Facility on Bowers Store Road, in Silk Hope, Chatham County.

1. The facility is a scrap tire collection and processing operation.
2. The facility did not appear to be in operation.
3. No scrap tires were observed on site.
4. Two box containers were on site. The containers were closed. It was not determined if the storage boxes contained scrap tires.
5. On August 9, 2011, via telephone conversation, Geof Little (SWS) stated that he and Robert Hearn previously discussed, on site, with Mr. Tucker the permit requirements for Attachment 2, Part 1, No. 5 - "Conditions for Permit to Operate."
6. The facility was not properly secured.
7. The site did not contain proper signage.

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

|   |  |                     |          |         |  |                         |
|---|--|---------------------|----------|---------|--|-------------------------|
| Delivered on : <u>August 9, 2011</u> by |  | Hand delivery/Email | <b>X</b> | US Mail |  | Certified No. <u>  </u> |
|---|--|---------------------|----------|---------|--|-------------------------|

cc: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer